

Receiving Report

Date: 10/6/16
 Supplier: SABIC

Batch No: 2114959
 Dart P/O: 11954

Packing Slip: Yes ☐ No ☒
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☒
 Work Order 10166118

Discrepancies

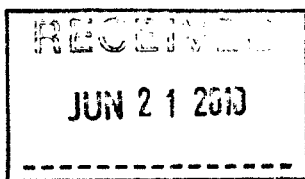
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 1016118
 Date: 10/6/18
 Received/Costing CJ
 Initial: CJ

Location

SABIC Polymershapes



سابك
sabic

INVOICE NO.	O091512/M
INVOICE DATE	15.06.10
TAKEN BY	caldwellj
G.S.T. REG. NO.	856372750RT0001
CARRIER	

PST 85637 2750 TR000

INVOICE

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

A/C 22.34

CUSTOMER DARAER		SHIP VIA T S T		TAX LIC 1 CHARGE GST		TAX LIC 2 6112-5207		INVOICE TERMS NET 30 DAYS		SALES ORDER O91422		PAGE 1		WHS. 99		
CUSTOMER P.O. 11954			SHIP DATE 15.06.10		FREIGHT TERMS COLLECT		SALES REP. WADE DIXON		S.D.N. 01		BILL OF LADING		Sch. Date 25.06.10		Sales Office 99	
LN	PRODUCT		ORDER	B/O	SHIP	SKU	DESCRIPTION				PRICE	PER	EXTENSION			
001	93332905		10	0	10	FT	UHMW TUBING 3.500 X 3.000				1 32.91	FT	329.10			
002	0000005		1	0	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES GST PAYABLE @ 5%				1 .00	EA	0.00			
													16.46			

							PLEASE PAY THIS AMOUNT						345.56			
													=====			
*** Any back ordered product has been cancelled. Please reorder. ***																

*** IF YOU ARE NOT CURRENTLY RECEIVING OUR INVOICES *																
*** VIA EMAIL OR FAX, PLEASE SUPPLY US WITH AN EMAIL *																
*** ADDRESS OR FAX NUMBER . FAX TO 905-789-3161 *																

*																

PLEASE Remit To: SABIC Polymershapes 9150 Airport Road Brampton ON L6S 6G1

Phn : (613)745-7043 Fax : (613)745-4291

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM US. ALL DISCREPANCIES MUST BE REPORTED WITHIN 3 DAYS.

Purchase Order Receipt Listing

Page 1 of 1

June 18, 2010 1:30:09 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11954 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
POI1954	I		MUHMWT3.500X3.0 f		6/01/10	6/17/10	10.0000	\$32.91	0.0000	0	\$329.12
CAD	No		UHMW Tubing 3.5" f x 3"		10.0000	DCUSER		\$329.12	0.0000	0	
			114959								
Total Received Quantity:											10.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$329.12
Total Balance Due Quantity:											0.0000

SABIC
innovative
Plastics

سابك
sabic

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 5/27/2010

YOUR PURCHASE ORDER : 11954

OUR SHIPPER NO: 091422

LINE ITEM #: 1

QUANTITY: 10 FT.

DESCRIPTION: UHMW TUBING 3.500 OD X 3.00 ID

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Meets ASTM D-4020-01a of
4.0 to 5.4-million molecular weight

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL
BRANCH MANAGER

[Handwritten signature]



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID **PO11954**

Purchase Order Date 5/21/10
PO Print Date 5/25/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

REVISED
QTY

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWT3.500X3.000	UHMW Tubing 3.5" x 3"	6/01/10 Yes	10.00 f	Purolator ground	\$32.9120	\$329.12

Special Inst:

MATERIAL: UHMW TUBING PER
ASTM D 4020-01
COLOR: WHITE

P. Lavoie

PO Total:

\$329.12

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr:

2

Change Date: 5/25/10

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable